



ADHIRAJ DISTRIBUTORS LIMITED

(CIN No. L52190WB2011PLC158320)

105/5/1, Kshetra Banerjee Lane, Howrah - 711 102

Phone: +91 33 2211 0040 • Email: info@adhirajdistributors.com • Website : www.adhirajdistributors.com

Dated:30th May 2016

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Sir / Madam,

(Sub - Submission of Audited Financial Results for the Year ended 31.03.2016)

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Audited Financial Results for the Half Year and Year ended March 31, 2016.

Please take note of the same on your record.

Thanking You

Yours Faithfully

For Adhiraj Distributors Limited

Authorised Signatory



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of **Adhiraj Distributors Ltd.**

We have audited the quarterly financial results of **Adhiraj Distributors Ltd.** for the quarter ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016

For A Agarwal & Associates

(FRN: 326873E)

CA Amit Agarwal
Partner
(Mem. No. 064726)



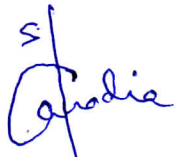



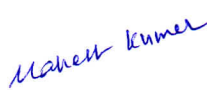



Date: 30th day of May, 2016

Place: Kolkata

FORM A

Pursuant to regulation 33(3)(d) of the SEBI (listing obligations and disclosure requirements) Regulations, 2015

1.	Name of the company	Adhiraj Distributors Limited
2.	Annual financial statements for the year ended	Annual Standalone Financial Statement for the year ended 31 st March, 2016
3.	Type of audit observation	Un Modified
4.	Frequency of observation	Not Applicable
5.	To be signed by-	
	<ul style="list-style-type: none"> • CEO/Managing Director 	  (Mr. Srikrishan Churiwala)
	<ul style="list-style-type: none"> • CFO 	  (Mr. Sitesh Kanodia)
	<ul style="list-style-type: none"> • Auditor of the company 	  (Mr. Amit Agarwal)
	<ul style="list-style-type: none"> • Audit Committee Chairman 	  (Mr. Mahesh Kumar)

ADHIRAJ DISTRIBUTORS LIMITED

Regd. Office: 105/5/1 Kshetra Banerjee Lane Howrah West Bengal 711102

CIN - L52190WB2011PLC158320

Tel: 033 - 2211 0040

Email: info@adhirajdistributors.com

Amount in ₹

Audited Standalone Financial Results for the Half Year Ended March 31, 2016

Particulars	Figures for the 6 (six) months ended (31/03/2016)	Figures for the 6 (six) months ended (30/09/2015)	Figures for the corresponding 6 (Six) months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Year to date figures for previous year ended (31/03/2015)
1 Income from operations					
(a) Net Sales/ Income from Operations	4,25,93,824.54	2,05,64,134.60	1,69,18,108.77	6,31,57,959.14	5,24,80,618.47
(b) Other Operating Income	-	-	-	-	-
Total income from operations	4,25,93,824.54	2,05,64,134.60	1,69,18,108.77	6,31,57,959.14	5,24,80,618.47
2 Expenses					
(a) Changes in Inventories of stock in trade	(21,45,155.23)	37,42,682.89	25,89,075.24	15,97,527.66	(41,42,534.61)
(b) Consumption of Raw Material	-	-	-	-	-
(c) Purchases of traded goods	4,48,73,380.00	1,57,72,659.30	1,41,07,889.00	6,06,46,039.30	5,43,34,474.55
(d) Employees Cost	9,76,682.00	5,82,630.00	8,00,836.00	15,59,312.00	11,35,836.00
(e) Depreciation and amortisation expense	50,220.00	45,851.00	43,357.00	96,071.00	91,702.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	6,44,244.78	23,62,292.65	19,85,999.52	30,06,537.43	27,52,885.30
Total expenses	4,43,99,371.55	2,25,06,115.84	1,95,27,156.76	6,69,05,487.39	5,41,72,363.24
3 Profit / (Loss) from operations before other income, Interest and exceptional items(1-2)	(18,05,547.01)	(19,41,981.24)	(26,09,047.99)	(37,47,528.25)	(16,91,744.77)
4 Other income	24,78,097.00	31,46,413.00	28,30,941.00	56,24,510.00	28,34,680.00
5 Profit / (Loss) from ordinary activities before Interest and exceptional items (3+4)	6,72,549.99	12,04,431.76	2,21,893.01	18,76,981.75	11,42,935.23
6 Interest	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after interest but before exceptional items(5 - 6)	6,72,549.99	12,04,431.76	2,21,893.01	18,76,981.75	11,42,935.23
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 - 8)	6,72,549.99	12,04,431.76	2,21,893.01	18,76,981.75	11,42,935.23
10 Tax expense	2,39,658.00	3,40,330.00	1,99,813.00	5,79,988.00	4,54,043.00
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	4,32,891.99	8,64,101.76	22,080.01	12,96,993.75	6,88,892.23
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 - 12)	4,32,891.99	8,64,101.76	22,080.01	12,96,993.75	6,88,892.23
14 Paid-up equity share capital	15,68,50,000.00	15,68,50,000.00	15,68,50,000.00	15,68,50,000.00	15,68,50,000.00
Face Value of the Share (In Rs.)	10.00	10.00	10.00	10.00	10.00
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-
16.1 Earnings per share (before extraordinary items) (not annualised):					
(a) Basic	0.02	0.06	0.00	0.08	0.04
(b) Diluted	0.02	0.06	0.00	0.08	0.04
16.2 Earnings per share (After extraordinary items) (not annualised):					
(a) Basic	0.02	0.06	0.00	0.08	0.04
(b) Diluted	0.02	0.06	0.00	0.08	0.04

Quarterly figures are unaudited.

- * The above financial results were reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 30th May 2016.
- * The figure of the last half year is the balancing figure between audited figures in respect of the full financial year and the previous half year.
- * No Complaints were received from the shareholders during the period.
- * The operation of the Company is considered as Single Segment, hence segment reporting as defined in Accounting Standard 17 is considered not applicable.
- * Previous periods figures have been regrouped /rearranged / reworked wherever necessary.

For A. Agarwal & Associates
Chartered Accountants
FRN: 326773E

Amit Agarwal
Partner
M. No. 064726

Date: 30/05/2016
Place: Kolkata



By order of the Board
For Adhiraj Distributors Limited

(Signature)
Managing Director
(Srikrishan Churiwala)
DIN - 02185991

ADHIRAJ DISTRIBUTORS LIMITED

Regd. Office: 105/5/1 Kshetra Banerjee Lane Howrah West Bengal 711102

CIN - L52190WB2011PLC158320 Tel: 033 - 2211 0040 Email: info@adhirajdistributors.com

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2016

Amount in ₹

Particulars		Audited 31.03.2016	Audited 31.03.2015
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholder's Funds		
	(a) Share Capital	15,68,50,000.00	15,68,50,000.00
	(b) Reserve & Surplus	23,03,853.16	10,06,859.41
		15,91,53,853.16	15,78,56,859.41
2	Non Current Liabilities		
	(a) Deferred Tax Liabilities	(3,650.00)	10,501.00
3	Current Liabilities		
	(a) Trade Payables	1,70,57,097.00	1,78,595.00
	(b) Other Current Liabilities	99,428.00	50,854.00
	(c) Short Term Provisions	5,94,139.00	-
	TOTAL	17,69,00,867.16	15,80,96,809.41
B	<u>ASSETS</u>		
1	Non Current Assets		
	(a) Fixed Assets		
	- Tangible Assets	1,02,295.00	1,98,366.00
	- Intangible Assets	-	-
	(b) Non Current Investment	4,50,14,400.00	4,75,14,400.00
	(c) Other Non Current Assets	-	-
		4,51,16,695.00	4,77,12,766.00
2	Current Assets		
	(a) Current Investment	2,37,42,016.61	2,09,92,016.61
	(b) Inventories	25,45,006.95	41,42,534.61
	(c) Trade Receivable	3,31,19,982.57	1,53,72,081.77
	(d) Cash & cash equivalents	59,70,654.03	1,35,98,003.42
	(e) Short Term Loans & Advances	6,64,06,512.00	5,62,79,407.00
	TOTAL	17,69,00,867.16	15,80,96,809.41

For A. Agarwal & Associates
Chartered Accountants
FRN: 326873E

Amit Agarwal

Partner

M. No. 064726

Date: 30/05/2016

Place: Kolkata



By order of the Board
For Adhiraj Distributors Limited

(Signature)

Managing Director
(Srikrishan Churiwala)

DIN - 02185991